

Prepaying fees or cost

question # 6
house

Compensation
Utilities

loan payments

Subject: Arbors Management Inc. - Online Payment Confirmation

From: donotreply@appfolio.com
To: williamdana806@yahoo.com
Date: Wednesday, August 8, 2018, 2:11:55 AM EDT

This message contains blocked images. Show images or Always show images



Hello Dana Wiley,

Thank you for your payment of \$437.00 on 08/08/2018.

You will see a charge from AF*Arbors Management . on your credit or debit card statement totaling \$437.00.

The details of your payment are as follows:

Confirmation Number: E8EZ-YX36

Amount	\$425.00
Convenience Fee	\$12.00
Total	\$437.00

Card Number:2241

Card Type: Visa

Paid On: 08/08/2018 02:11 AM (EDT)

To make future payments, go to your online portal.

Thank you for choosing Arbors Management Inc.

Arbors Management Inc.
(800) 963-1280
www.arbors.com



Customer Name and Service Address:

DANA W WILEY
531 CASE ST APT 9
ROCHESTER, PA 15074-1765
BILL ID: 722026348316

Account Number: 7220-260-000

Rate: RH-Residential Heating

Date Prepared: 08/15/18

Meter Reading Usage Information		Summary										
Next Scheduled Meter Reading Date: September 13, 2018		<u>Prior Billing Information</u>										
Meter Read Information for Meter Number: F73527434		Amount of Last Bill \$119.75										
Present: Aug 14, 2018 - Actual 18691.5260		Payment(s) Received as of 08/13/18 -\$121.23										
Prior: Jul 15, 2018 - Actual 18370.9670		Prior Account Balance -\$1.4										
Your Meter Multiplier Difference 320.5590		<u>Current Billing Information</u>										
Your Meter Multiplier Total kWh Used 320.5590		DLC Basic Service Charges \$58.1										
Electric Usage:		TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$56.6										
Comparing Your Usage <u>Aug 17</u> <u>Aug 18</u> <table> <tr> <td>Avg. kWh Per Day</td> <td>0</td> <td>11</td> </tr> <tr> <td>Avg. Temperature (F)</td> <td>0</td> <td>73</td> </tr> <tr> <td>YTD Usage (kWh)</td> <td>0</td> <td>1422</td> </tr> </table>		Avg. kWh Per Day	0	11	Avg. Temperature (F)	0	73	YTD Usage (kWh)	0	1422	<u>ACTUAL METER READING BILL</u>	
Avg. kWh Per Day	0	11										
Avg. Temperature (F)	0	73										
YTD Usage (kWh)	0	1422										
kWh: <table> <tr> <td>386</td> <td>291</td> <td>194</td> <td>97</td> <td>0</td> </tr> <tr> <td>S O N D J F M A M J J A</td> <td>Prior 12 Months</td> <td>Latest 12 Months</td> </tr> </table>		386	291	194	97	0	S O N D J F M A M J J A	Prior 12 Months	Latest 12 Months	For more information see www.duquesnelight.com . Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.		
386	291	194	97	0								
S O N D J F M A M J J A	Prior 12 Months	Latest 12 Months										
<ul style="list-style-type: none"> Your Average usage for the past 4 months is 355 kWh. Total Usage for the past 4 months is 1422 kWh. 												
Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Sept 5, 2018	Payment Due	Amount Due								
\$3.34	\$3.86	1.25%	Sept 5, 2018	\$56.63								

Please return this portion with your payment. Please enclose check facing forward.
Make payment payable to Duquesne Light Company in US Currency.

Account Number
7220-260-000PLEASE PAY THIS AMOUNT BY **SEP 5, 2018**
\$56.63\$

USD Amount Enclosed



To make account changes, enroll in Autopay or pledge to the Dollar Energy Fund, please update information on the back of this coupon and check the box to the right.

#BWNHBYB
#5125 4158 2070 0218#DANA W WILEY
531 CASE ST APT 9
ROCHESTER, PA 15074-1765DUQUESNE LIGHT COMPANY
PAYMENT PROCESSING CENTER
PO BOX 67
PITTSBURGH, PA 15267-0001

DANA WILEY
537 CASE ST APT 5
ROCHESTER PA 15074

Account Statement

6009 007984 21 Page 1 of 1

10/06/2017 to 08/04/2018

Date	Time	Teller	Transacti on Cod e	Cash / Che ck / A/c	Description	Transaction Amount	Principal	Interest	Late Charge	Fees	Other Fees	Partial Payment	Refund	Balance
10/06/2017	10:14:58	979 - ERICA JOHNSON	22		LOAN FILE MAINT									5,220.44
10/06/2017	10:15:00	9996 - GOLDAcquire Plus Teller (Do not Delete)	9		CREATED BY EJOHNSON USING GOLDACQUIRE	-5,220.44	5,220.44							5,220.44
11/10/2017	13:02:05	1163 - EMILY PFAFF	600	Chk	MAILED PAYMENT	150.00	-150.00					12.62		5,070.44
12/07/2017	13:18:23	2564 - TINA MITCHELL	600	Chk	MAILED PAYMENT	140.00	-140.00					15.24		4,930.44
01/09/2018	14:58:52	1024 - GINI BAILEY	600	Chk	MAILED PAYMENT	140.00	-140.00					17.86		4,790.44
02/08/2018	12:39:14	1284 - JAIMEE HEATER	600	Chk	MAILED PAYMENT	140.00	-140.00					20.48		4,650.44
03/02/2018	13:14:54	1284 - JAIMEE HEATER	600	Chk	MAILED PAYMENT	140.00	-140.00					23.10		4,510.44
04/05/2018	06:00:58	9998	600	Jnl	RECURRING PMT	137.38	-137.38					23.10		4,373.06
05/05/2018	06:01:02	9998	600	Jnl	RECURRING PMT	137.38	-137.38					23.10		4,235.68
06/05/2018	06:01:01	9998	600	Jnl	RECURRING PMT	137.38	-137.38					23.10		4,098.30
07/05/2018	06:01:08	9998	600	Jnl	RECURRING PMT	137.38	-137.38					23.10		3,960.92
08/04/2018	06:01:01	9998	600	Jnl	RECURRING PMT	137.38	-137.38					23.10		3,823.54

Total Number of Items 12

Original Balance 5,220.44

LIP Balance

Date Last Accrued 08/01/18

Paid off in full # 3,022.43
confirmation No. 292-704-91
Date Sep 4, 2018

Question # 7



RECEIPT/RECIBO

Thank you/Gracias

TRACKING NUMBER (MTCN)/
NO. DE CONTROL DEL ENVIO:
153-779-9523

For Customer Service, please call 1-800-325-6000/Para
comunicarse con el servicio de atención al cliente, llame
al 1-800-325-6000

My WU® #
Total Points/Puntos totales

EAST ROCHESTER SHOP N SAVE
750 OHIO RIVER BLVD, PA

Money Transfer/Envío de Dinero:
CASH

Operator ID/No. ID del Operador: 090

Date of Transaction/Fecha de Transacción
August 25, 2018/Agosto 25, 2018

Time of Transaction/Hora de la Transacción
04:18 PM EDT

Sender/Remitente:
DANA WILEY
537 CASE ST, ROCHESTER, PA, 15074, USA
7245587679

Receiver/Destinatario
CAPRICE WILEY
.PA

Expected Payout Location/
Localidad donde Esperan Pago
PA, United States

Service Type/Tipo de Servicio
MONEY IN MINUTES

Transfer Amount/ Cantidad de Envío:	200.00	USD	
Transfer Fees/ Cargos por Envío:	4	12.50	USD
Additional Fees/ Cargos Adicionales:	•	0.00	USD
Transfer Taxes/ Impuestos de Envío:	+	0.00	USD
Promotion Discount/ Descuento Promocional:	•	0.00	USD
Total / Total Transfer Amount/		212.50	USD
		200.00	USD